

**THE BERBER FOOD GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

THE BERBER FOOD GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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THE BERBER FOOD GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors

P J KATZ
J L KATZ
N M GOLD
M BIANCHI

Company Number

08938946 (England and Wales)

Registered Office

46 Exmouth Market
London
EC1R 4QE

THE BERBER FOOD GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	300	300
Current assets	708,091	696,924
Creditors: amounts falling due within one year	(73,855)	(62,628)
Net current assets	634,236	634,296
Total assets less current liabilities	634,536	634,596
Accruals and deferred income	(2,700)	(1,800)
Net assets	631,836	632,796
Capital and reserves	631,836	632,796

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2020

P J KATZ
Director

Company Registration No. 08938946

